

IDDE – REMOVING ILLICIT DISCHARGE

1. PREPARATION

- a. Obtain available property ownership information for the source of the illicit discharge.

2. PROCESS

- a. Determine who is financially responsible; and follow associated procedures as given below.
- b. For private property owner:
 - Contact owner.
 - Educate owner and/or issue Notice of Violation as needed.
 - Determine schedule for removal.
- c. For municipal facility:
 - Notify appropriate municipal authority or department head.
 - Educate municipal authority or department head and schedule for removal.
 - Remove illicit connections.
- d. Suspend access to storm drain if threats of serious physical harm to humans or the environment are possible.
- e. Direct responsible party to initiate repairs/corrections/cleanup. Coordinate with enforcement official for escalating penalties in accordance with the municipal ordinance.
- f. Repair/correct cause of discharge if municipality is responsible. Schedule the work through the appropriate municipal authority or department head.
- g. Seek technical assistance from the Salt Lake County Health Department or Utah Department of Water Quality (DWQ), if needed. The DWQ contact is Jeanne Rile (801-536-4369).
- h. Input information into Cityworks database for tracking.

3. ACTIONS

- a. Clean or cause to be cleaned catch basins, storm drains, streets, etc. or initiate spill response procedures as identified in the relevant SOPs.
- b. Confirm illicit discharge is removed or eliminated by follow-up inspections.

4. DOCUMENTATION

- a. Inspector or drainage supervisor will document illicit discharge removal in Cityworks database for tracking purposes including:

- Records of Notice of Violation and penalties.
- Repairs, corrections, and any other actions required.